



Payment Report
FY2008-09
January Payment

*****Final*****

44

ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	12,276.80	12,276.82	2,455.36
This Month's Payment - sent to Rosebud County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Rosebud County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Rosebud County				14.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	446.10	446.10	89.22
This Month's Payment - sent to Rosebud County				89.22
This Month's Payment for District				2,903.06

* Entitlement has been recalculated

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FY2008-09
January Payment

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ROSEBUD COUNTY

0790 Forsyth Elem

District ANB: EL: 270 HS: 0

Located ANB: 270

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	645,146.61	322,573.30	322,573.31	64,514.66
This Month's Payment - sent to Rosebud County				64,514.66
Quality Educator (01-3111)				
ENTITLEMENT	74,011.86	37,005.95	37,005.91	7,401.19
This Month's Payment - sent to Rosebud County				7,401.19
At Risk Student (01-3112)				
ENTITLEMENT	9,395.24	4,697.60	4,697.64	939.52
This Month's Payment - sent to Rosebud County				939.52
Indian Education for All (01-3113)				
ENTITLEMENT	5,508.00	2,754.00	2,754.00	550.80
This Month's Payment - sent to Rosebud County				550.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Rosebud County				140.00
Special Education (01-3115)				
ENTITLEMENT	37,621.10	18,810.55	18,810.55	3,762.11
Prior year payment adjustment due to reversion	-3,228.16	-3,228.16	0.00	-3,228.16
This Month's Payment - sent to Rosebud County				533.95

* Entitlement has been recalculated

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44 ROSEBUD COUNTY				
0790 Forsyth Elem				
District ANB: EL: 270 HS: 0				
Located ANB: 270				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				74,080.12
0791 Forsyth H S				
District ANB: EL: 0 HS: 156				
Located ANB: 156				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	527,181.07	263,590.55	263,590.52	52,718.11
This Month's Payment - sent to Rosebud County				52,718.11
Quality Educator (01-3111)				
ENTITLEMENT	41,432.04	20,716.00	20,716.04	4,143.20
This Month's Payment - sent to Rosebud County				4,143.20
At Risk Student (01-3112)				
ENTITLEMENT	2,294.51	1,147.25	1,147.26	229.45
This Month's Payment - sent to Rosebud County				229.45
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	1,591.20	1,591.20	318.24
This Month's Payment - sent to Rosebud County				318.24

* Entitlement has been recalculated

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January Payment

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 156

Located ANB: 156

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	30,642.91	15,321.45	15,321.46	3,064.29
This Month's Payment - sent to Rosebud County				3,064.29
This Month's Payment for District				60,473.29

0792 Lame Deer Elem

District ANB: EL: 392 HS: 0

Located ANB: 392

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	907,302.50	453,651.25	453,651.25	90,730.25
This Month's Payment - sent to Rosebud County				90,730.25

Quality Educator (01-3111)

ENTITLEMENT	133,832.79	66,916.40	66,916.39	13,383.28
This Month's Payment - sent to Rosebud County				13,383.28

At Risk Student (01-3112)

ENTITLEMENT	67,100.97	33,550.50	33,550.47	6,710.10
This Month's Payment - sent to Rosebud County				6,710.10

* Entitlement has been recalculated

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ROSEBUD COUNTY

0792 Lame Deer Elem

District ANB: EL: 392 HS: 0

Located ANB: 392

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,996.80	3,998.40	3,998.40	799.68
This Month's Payment - sent to Rosebud County				799.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	73,200.00	36,600.00	36,600.00	7,320.00
This Month's Payment - sent to Rosebud County				7,320.00
Special Education (01-3115)				
ENTITLEMENT	183,846.45	91,923.25	91,923.20	18,384.65
This Month's Payment - sent to Rosebud County				18,384.65
This Month's Payment for District				137,327.96

0794 Rosebud Elem

District ANB: EL: 65 HS: 0

Located ANB: 65

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,889.46	91,944.75	91,944.71	18,388.95
This Month's Payment - sent to Rosebud County				18,388.95

* Entitlement has been recalculated

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 65 HS: 0

Located ANB: 65

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	22,592.93	11,296.45	11,296.48	2,259.29
This Month's Payment - sent to Rosebud County				2,259.29
At Risk Student (01-3112)				
ENTITLEMENT	634.17	317.10	317.07	63.42
This Month's Payment - sent to Rosebud County				63.42
Indian Education for All (01-3113)				
ENTITLEMENT	1,326.00	663.00	663.00	132.60
This Month's Payment - sent to Rosebud County				132.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Rosebud County				100.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	4,758.40	4,758.40	951.68
This Month's Payment - sent to Rosebud County				951.68
This Month's Payment for District				21,895.94

* Entitlement has been recalculated

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ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	208,608.20	104,304.10	104,304.10	20,860.82
This Month's Payment - sent to Rosebud County				20,860.82
Quality Educator (01-3111)				
ENTITLEMENT	18,398.02	9,199.00	9,199.02	1,839.80
This Month's Payment - sent to Rosebud County				1,839.80
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	377.40	377.40	75.48
This Month's Payment - sent to Rosebud County				75.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	5,831.10	2,915.55	2,915.55	583.11
This Month's Payment - sent to Rosebud County				583.11
This Month's Payment for District				23,399.21

* Entitlement has been recalculated

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ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 423 HS: 0

Located ANB: 423

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	992,654.69	496,327.35	496,327.34	99,265.47
This Month's Payment - sent to Rosebud County				99,265.47
Quality Educator (01-3111)				
ENTITLEMENT	149,830.67	74,915.35	74,915.32	14,983.07
This Month's Payment - sent to Rosebud County				14,983.07
At Risk Student (01-3112)				
ENTITLEMENT	15,167.86	7,583.95	7,583.91	1,516.79
This Month's Payment - sent to Rosebud County				1,516.79
Indian Education for All (01-3113)				
ENTITLEMENT	8,629.20	4,314.60	4,314.60	862.92
This Month's Payment - sent to Rosebud County				862.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	24,800.00	12,400.00	12,400.00	2,480.00
This Month's Payment - sent to Rosebud County				2,480.00
Special Education (01-3115)				
ENTITLEMENT	145,389.65	72,694.85	72,694.80	14,538.97
This Month's Payment - sent to Rosebud County				14,538.97

* Entitlement has been recalculated

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		0796 Colstrip Elem	District ANB: EL: 423 HS: 0		
			Located ANB: 423		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					133,647.22
		0797 Colstrip H S			
		District ANB: EL: 0 HS: 251			
		Located ANB: 251			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		779,232.08	389,616.05	389,616.03	77,923.21
This Month's Payment - sent to Rosebud County					77,923.21
Quality Educator (01-3111)					
ENTITLEMENT		76,901.76	38,450.90	38,450.86	7,690.18
This Month's Payment - sent to Rosebud County					7,690.18
At Risk Student (01-3112)					
ENTITLEMENT		6,674.57	3,337.30	3,337.27	667.46
This Month's Payment - sent to Rosebud County					667.46
Indian Education for All (01-3113)					
ENTITLEMENT		5,120.40	2,560.20	2,560.20	512.04
This Month's Payment - sent to Rosebud County					512.04

* Entitlement has been recalculated

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ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 251

Located ANB: 251

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	6,600.00	6,600.00	1,320.00
This Month's Payment - sent to Rosebud County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	85,661.20	42,830.60	42,830.60	8,566.12
This Month's Payment - sent to Rosebud County				8,566.12
This Month's Payment for District				96,679.01

0800 Ashland Elem

District ANB: EL: 68 HS: 0

Located ANB: 65

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,016.32	94,508.15	94,508.17	18,901.63
This Month's Payment - sent to Rosebud County				18,901.63
Quality Educator (01-3111)				
ENTITLEMENT	22,824.13	11,412.05	11,412.08	2,282.41
This Month's Payment - sent to Rosebud County				2,282.41

* Entitlement has been recalculated

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*****Final*****

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ROSEBUD COUNTY

0800 Ashland Elem

District ANB: EL: 68 HS: 0

Located ANB: 65

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,320.79	4,660.40	4,660.39	932.08
This Month's Payment - sent to Rosebud County				932.08
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	693.60	693.60	138.72
This Month's Payment - sent to Rosebud County				138.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	4,400.00	4,400.00	880.00
This Month's Payment - sent to Rosebud County				880.00
Special Education (01-3115)				
ENTITLEMENT	24,911.24	12,455.60	12,455.64	2,491.12
This Month's Payment - sent to Rosebud County				2,491.12
This Month's Payment for District				25,625.96

* Entitlement has been recalculated

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	601,679.43	300,839.70	300,839.73	60,167.94
This Month's Payment - sent to Rosebud County				60,167.94
Quality Educator (01-3111)				
ENTITLEMENT	61,713.05	30,856.55	30,856.50	6,171.31
This Month's Payment - sent to Rosebud County				6,171.31
At Risk Student (01-3112)				
ENTITLEMENT	28,543.33	14,271.65	14,271.68	2,854.33
This Month's Payment - sent to Rosebud County				2,854.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	1,876.80	1,876.80	375.36
This Month's Payment - sent to Rosebud County				375.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	35,200.00	17,600.00	17,600.00	3,520.00
This Month's Payment - sent to Rosebud County				3,520.00
Special Education (01-3115)				
ENTITLEMENT	47,227.31	23,613.65	23,613.66	4,722.73
This Month's Payment - sent to Rosebud County				4,722.73

* Entitlement has been recalculated

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*****Final*****

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				77,811.67

* Entitlement has been recalculated

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ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,059,263.98	2,529,632.00	2,529,631.98	505,926.40	505,926.40
Quality Educator (01-3111)					
ENTITLEMENT	604,579.25	302,289.65	302,289.60	60,457.93	60,457.93
At Risk Student (01-3112)					
ENTITLEMENT	139,131.44	69,565.75	69,565.69	13,913.15	13,913.15
Indian Education for All (01-3113)					
ENTITLEMENT	37,801.20	18,900.60	18,900.60	3,780.12	3,780.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	158,400.00	79,200.00	79,200.00	15,840.00	15,840.00



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ROSEBUD COUNTY

County Summary

District ANB: EL: 1,225 HS: 607 K12: 0
County ANB: EL: 1,233 HS: 614 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	571,539.96	285,770.00	285,769.96	57,154.00
Prior year payment adjustment due to reversion	-3,228.16	-3,228.16	0.00	-3,228.16
				53,925.84
Elementary Payment				395,480.26
High School Payment				258,363.18
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				653,843.44